

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
4316 Sheffield Ave
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INVOICE

INVOICE # T601949844
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$800.00
TOTAL DUE \$800.00

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 40:00 hrs @ \$20.00/hr - 07/10/2023 - 07/16/2023	800.00
TOTAL AMOUNT:	\$800.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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